

RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

Re: NANCY GOYA  
210 IVY STREET, 1ST FLOOR  
KEARNY, NJ 07032

Atty: RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022  
Chapter 13 Case # 21-16390**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$44,404.00**

**RECEIPTS AS OF 01/14/2022**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/23/2021	\$655.00	7898135000	09/29/2021	\$655.00	7976708000
10/29/2021	\$655.00	8043604000	11/03/2021	\$88.00	8058809000
11/29/2021	\$743.00	8110433000	12/29/2021	\$743.00	8173389000
<b>Total Receipts: \$3,539.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,539.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			190.05	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,750.00	100.00%	2,643.10	1,106.90
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,765.33	*	0.00	
0002	AMEX/BANKRUPTCY	UNSECURED	0.00	*	0.00	
0003	BANK OF AMERICA	UNSECURED	11,035.20	*	0.00	
0004	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	13,632.06	*	0.00	
0005	CITIBANK NA	UNSECURED	17,381.18	*	0.00	
0006	JPMORGAN CHASE BANK NA	UNSECURED	25,775.30	*	0.00	
0007	CITIBANK	UNSECURED	0.00	*	0.00	
0008	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,920.57	*	0.00	
0009	CITIZENS BANK NA	UNSECURED	9,976.47	*	0.00	
0010	COMENITY BANK/VICTORIA SECRET	UNSECURED	0.00	*	0.00	
0011	COMENITY/MPRC	UNSECURED	0.00	*	0.00	
0012	DEPARTMENT STORES NATIONAL BANK	UNSECURED	1,653.84	*	0.00	
0013	DISCOVER BANK DISCOVER PRODUCTS	UNSECURED	6,271.97	*	0.00	
0014	KOHL'S/CAPITAL ONE	UNSECURED	0.00	*	0.00	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0015	ROCKET MORTGAGE, LLC FKA QUICKEN	MORTGAGE ARRI	0.00	100.00%	0.00	
0016	SYNCHRONY BANK	UNSECURED	0.00	*	0.00	
0017	LVNV FUNDING LLC	UNSECURED	11,626.98	*	0.00	
0018	SYNCHRONY BANK/JCPENNEY	UNSECURED	0.00	*	0.00	
0019	SYNCHRONY BANK/PC RICHARD	UNSECURED	0.00	*	0.00	
0020	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,457.22	*	0.00	
0022	US BANK NATIONAL ASSOCIATION	UNSECURED	12,608.05	*	0.00	
0023	WELLS FARGO BANK NA	UNSECURED	4,907.44	*	0.00	
0024	WELLS FARGO/BOB'S DISCOUNT FURNIT	UNSECURED	0.00	*	0.00	
0026	BANK OF AMERICA	UNSECURED	8,220.24	*	0.00	
0027	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0028	JPMORGAN CHASE BANK NA	UNSECURED	10,218.87	*	0.00	
0029	CITIBANK	UNSECURED	0.00	*	0.00	
0030	CITIBANK	UNSECURED	0.00	*	0.00	
0031	CITIBANK/BEST BUY	UNSECURED	0.00	*	0.00	
0032	DISCOVER FINANCIAL	UNSECURED	0.00	*	0.00	
0033	SYNCHRONY BANK/TJX	UNSECURED	0.00	*	0.00	

**Total Paid: \$2,833.15**

See Summary

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$3,539.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$2,833.15 = Funds on Hand: \$705.85

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.